

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
CHARLES HARRIS ROGERS

CASE NO. 05 B 26664

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-0758

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/05/05 and confirmed on 08/25/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 36317.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLIANT CREDIT UNION	SECURED	4678.21	337.31	4678.21
ALLIANT CREDIT UNION	SECURED	4769.75	337.31	4769.75
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AMERICAN FAMILY FINANCIA	UNSECURED	NOT FILED	.00	.00
ASSOC PATHOLOGY CONSULTA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2200.46	.00	727.59
RESURGENT CAPITAL SERVIC	UNSECURED	4249.47	.00	1405.10
CITY OF CHICAGO	UNSECURED	2007.40	.00	663.75
COMED	UNSECURED	NOT FILED	.00	.00
BORDIGNON MD	UNSECURED	NOT FILED	.00	.00
GROVE DENTAL ASSOCIATES	UNSECURED	NOT FILED	.00	.00
FOX VALLEY MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
DUPAGE NEONATOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FOTIMA MOCHADAM	UNSECURED	427.80	.00	141.45

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HINCKLEY SPRINGS	UNSECURED	NOT FILED	.00	.00
GMAC RESCAP LLC	NOTICE ONLY	NOT FILED	.00	.00
MARTINE NELSON	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	.00	.00	.00
PETRI STORER & KAMINSKI	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
WILSHIRE CREDIT CORP	UNSECURED	55982.81	.00	18510.93

CITY OF CHICAGO FILED LATE of 2 .00 .00 .00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9447.96	.00	64867.94	.00	74315.90
PRINCIPAL PAID	9447.96	.00	21448.82	.00	30896.78
INTEREST PAID	674.62	.00	.00	.00	674.62
TOTAL PAID	10122.58	.00	21448.82	.00	31571.40
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1548.60 .

Refunds to the Debtor totaled \$ 497.50 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE